

SOUTHERN ONLINE
BIO TECHNOLOGIES LTD

Ref: SBTL/BSE/1411
Date : 14th November 2019

To,
BSE Limited,
P.J.Towers, Dalal Street,
Mumbai – 400 001

Dear Sir/Madam

Sub: Financial Results for Quarter Ended 30th September 2019 – Reg.
Ref: Scrip Code : 532669

The Honorable National Company Law Tribunal, Hyderabad Bench ('NCLT') has passed the Liquidation order on 16th July 2019 and Kalpana G has been appointed as a liquidator.

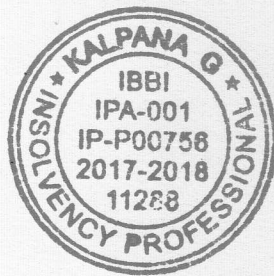
The Liquidator of the company has considered the Un-Audited Financial Results of the company for the Quarter Ended 30th September 2019 as enclosed.

Kindly acknowledge and take the same on Records.

Thanking you,

Yours Faithfully
For Southern Online Bio Technologies Ltd.

Kalpana G
Liquidator



An ISO 9001:2008 Certified Company

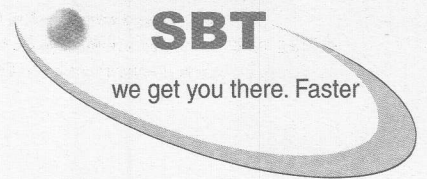
CIN: L72900TG1998PLC030463

Registered Office: # A3, 3rd Floor, Office Block, Samrat Complex, Saifabad, Hyderabad – 500 004, Telangana, India.

Phones: +91 40 23241999, +91 40 44341999, Fax: +91 40 23241444, email: info@sol.net.in website: www.sol.net.in

Unit- I: Survey No 6 & 7, Samsthan Narayanapur (Village & Mandal), Yadadri Bhuvanagiri Dist., Telangana, India, Phone: +91 8681 287575

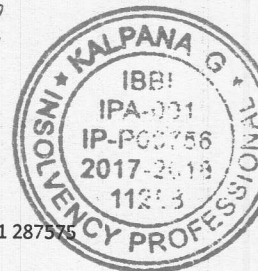
Unit- II: Plot No.45/A, APIIC-SEZ, Atchutapuram (V&M), Visakhapatnam Dist.-531 011, Andhra Pradesh, India.



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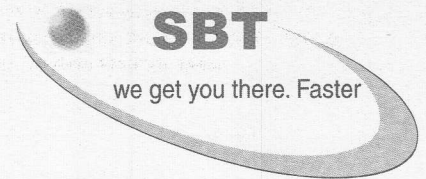
Southern Online Biotechnologies Limited							
Registered Office : # A3, 3rd Floor, Office Block Samrat Complex, Saifabad, Hyderabad-500 004, Telangana, India							
STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR QUARTER/HALF YEAR ENDED 30th September, 2019							
(Rs. In Lacs)							
S. No	Particulars	Quarter ended			Half Year Ended		Year ended
		30.09.2019	30.06.2019	30.09.2018	30.09.2019	30.09.2018	31.03.2019
		Un audited	Un audited	Un audited	Un audited	Un audited	Audited
1	Revenue From Operations						
	a) Net Sales / Revenue from Operations (Net of GST)	52.10	56.11	66.53	108.21	219.22	259.35
	b) Other Operating Income	-	-	-	-	-	-
	Total Revenue from Operations (Net)	52.10	56.11	66.53	108.21	219.22	259.35
2	Other Income	1.65	1.63	4.78	3.28	6.06	111.32
	Total Income (1+2)	53.75	57.74	71.32	111.49	225.28	370.67
3	Expenses						
	a) Cost of materials consumed	-	-	-	-	-	-
	b) Purchases of Stock - in - trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods , work-in-progress and stock-in-trade	-	-	-	-	-	-
	d) Employee benefits expenses	15.60	15.55	17.70	31.15	51.15	81.70
	e) Depreciation and amortisation expenses	245.47	244.89	252.01	490.36	502.47	989.54
	f) Other expenditure (Any item exceeding 10 % of the total expenditure to be shown separately)	-	-	-	-	-	-
	- Bandwidth for ISP Division	19.31	36.32	37.90	55.63	84.41	165.12
	- Power and Fuel	2.57	-	1.19	2.57	3.84	7.36
	- Stores and Spares Consumed	-	-	-	-	-	-
	- Operating Expenses	4.51	15.70	12.49	20.21	16.36	72.84
	- Administration Expenses	2.02	8.68	8.31	10.70	17.77	35.51
	- Marketing Expenses	0.28	11.32	0.40	11.60	1.47	8.09
	- IROAF Construction Expenses	-	-	-	-	-	-
	- Other Non Operative Expenses	0.19	4.56	(0.18)	4.75	-	-
	- Finance Costs	20.32	0.13	0.23	20.45	612.72	613.77
	Total Expenses	310.27	337.14	330.05	647.43	1,290.20	1,973.94
4	Profit / (Loss) before tax (1+2-3)	(256.52)	(279.40)	(258.73)	(535.94)	(1,064.92)	(1,603.27)
5	Tax Expenses.	366.77	366.77	(148.63)	733.54	83.31	6,143.24
6	Net Profit (+) / Loss (-) from ordinary activities after tax (4-5)	(623.29)	(646.17)	(110.10)	(1,269.48)	(1,148.23)	4,539.97
7	Extraordinary items (net of tax expenses)						
	a) Loss due to Cyclone Hud Hud.						
	b) Insurance claim for Cyclone Loss.						
8	Net Profit (+) / Loss (-) for the period (6-7)	(623.29)	(646.17)	(110.10)	(1,269.48)	(1,148.23)	4,539.97
9	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss						
	(ii) Income tax relating to items that will not be reclassified to profit or loss						
	B (i) Items that will be reclassified to profit or loss						
	(ii) Income tax relating to items that will be reclassified to profit or loss						
10	Total Comprehensive Income for the period (8+9)	(623.29)	(646.17)	(110.10)	(1,269.48)	(1,148.23)	4,539.97
	Earnings Per Equity Share - (for Continuing operation)						
	Basic (Rs.)	(1.06)	(1.10)	(0.19)	(2.15)	(1.95)	7.70
	Diluted (Rs.)	(1.06)	(1.10)	(0.19)	(2.15)	(1.95)	7.70

C. Kafana



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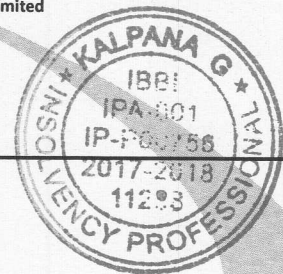
11	Earnings Per Equity Share - (for Discontinued operation)						
	Basic (Rs.)						
	Diluted (Rs.)						
12	Earnings Per Equity Share - (for Continuing & Discontinued operation)						
	Basic (Rs.)	(1.06)	(1.10)	(0.19)	(2.15)	(1.95)	7.70
	Diluted (Rs.)	(1.06)	(1.10)	(0.19)	(2.15)	(1.95)	7.70
	Notes						

- 1 The figures for the corresponding previous period have been regrouped/reclassified wherever necessary to make them comparable.
- 2 The Honorable National Company Law Tribunal, Hyderabad Bench ('NCLT') passed an order dated 16th July 2019 . Kalpana G appointed as Liquidator of the Company with effect from 16-07-2019.
- 3 The Above Results have been considered by the Liquidator of the company.

Place : Hyderabad
Date : 14-11-2019

For Southern Online Bio Technologies Limited

Kalpana G
Kalpana G
Liquidator



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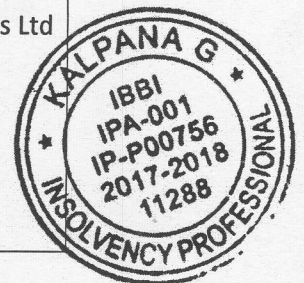
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SOUTHERN ONLINE BIO TECHNOLOGIES LIMITED	
STANDALONE BALANCE SHEET	
Statement of Assets and Liabilities as at 30.09.2019	
Particulars	(Rupees)
	30th Sep 2019
I. ASSETS	
(1) Non-current assets	
(a) Fixed assets	
(i) Property, Plant and Equipment	1,020,457,070
(ii) Capital work-in-progress	
(b) Financial assets: Investments	6,001,107
(c) Deferred tax assets (net)	699,821,798
(d) Long term loans and advances	12,932,310
(e) Other non-current assets	2,831,196
(2) Current assets	
i) Financial assets:	
(a) Inventories	45,853,762
(b) Trade receivables	43,567,332
(c) Cash and cash equivalents	3,137,036
(d) Short-term loans and advances	227,668,208
(e) Other current assets	59,866,806
Total	2,122,136,624
II. EQUITY AND LIABILITIES	
(1) Shareholder's Funds	
(a) Equity Share Capital	589,932,880
(b) Other Equity	(2,330,630,778)
(2) Share application money pending for allotment	
	30
(3) Non-Current Liabilities	
(a) Long-term borrowings	1,858,464,429
(b) Deferred tax liabilities (Net)	
(b) Other Long term liabilities	58,560,571
(d) Long term provisions	
(4) Current Liabilities	
(a) Short-term borrowings	1,816,672,062
(b) Trade payables	102,773,941
(c) Other current liabilities	
(c) Short-term provisions	26,363,489
Total	2,122,136,624

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Place : Hyderabad
Date : 14.11.2019

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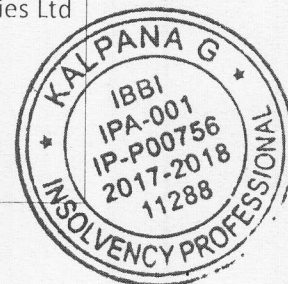
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SOUTHERN ONLINE BIO TECHNOLOGIES LIMITED	
Satandalone Cash Flow Statement For Half Year Ended 30.09.2019	
PARTICULARS	Year Ended 30.09.2019 (Rs)
A. CASH FLOW FROM OPERATING ACTIVITIES:	
Net Loss before tax & extraordinary items	(53,592,975)
Adjustments for:	
Depreciation	49,035,877
Written off Expense	-
Interest	2,045,110
Operating Profit before working capital charges	(2,511,988)
Increase in Loans and Advances	(190,373)
Trade and other receivables	(4,751)
Inventories	-
Trade Payable	1,414,639
Other Provisions	913,305
Other Current Assets	(205,715)
Other Non Current Asset	(696,271)
Short Term Borrowings	401,760
Cash generated from operations	(879,393)
Tax paid	-
Cash flow before extraordinary items - (A)	(879,393)
NET CASH FLOW FROM OPERATING ACTIVITIES	
B. CASH FLOW FROM INVESTING ACTIVITIES:	
Capital Work in Progress.	-
Intrest and exp capitalization	(2,045,110)
Purchase of Fixed Assets	-
Investmets made in subsidieries	-
Net cash used in investing activities - (B)	(2,045,110)
C. CASH FLOW FROM FINANCING ACTIVITIES:	
Creditors for capital goods	-
Increase / decrease in Secured Loans	-
Increase / decrease in Long Term liabilities	2,428,472
Net Cash used in Financing activities - (C)	2,428,472
Net increase in cash and cash equivalents - (A-B+C)	(496,031)
Cash and Cash equivalents as at (Opening Balance)	3,633,067
Cash and Cash equivalents as at (Closing Balance)	3,137,036

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